

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MARGARET H HAMPTON

Debtor(s)

Case No. 09-15044

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/27/2009.
- 2) The plan was confirmed on 06/25/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/10/2011.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 09/13/2011.
- 5) The case was completed on 09/23/2013.
- 6) Number of months from filing to last payment: 53.
- 7) Number of months case was pending: 57.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$7,100.00.
- 10) Amount of unsecured claims discharged without payment: \$21,717.19.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$12,107.06
Less amount refunded to debtor \$311.27

NET RECEIPTS: \$11,795.79

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,500.00
Court Costs \$0.00
Trustee Expenses & Compensation \$663.64
Other \$74.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,237.64

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICA S FINANCIAL CHOICE	Unsecured	270.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL	Unsecured	270.00	270.16	270.16	27.02	0.00
ASPIRE	Unsecured	922.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	222.00	222.06	222.06	22.21	0.00
ASSET ACCEPTANCE LLC	Unsecured	119.00	119.56	119.56	11.96	0.00
BLACKHAWK FINANCE INC	Secured	6,825.00	5,500.00	5,500.00	5,500.00	425.77
BLACKHAWK FINANCE INC	Unsecured	2,001.00	0.00	3,326.00	332.60	0.00
CERTEGY	Unsecured	70.00	NA	NA	0.00	0.00
CERTEGY	Unsecured	70.00	NA	NA	0.00	0.00
CERTEGY	Unsecured	70.00	NA	NA	0.00	0.00
CERTEGY	Unsecured	70.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	1,729.46	1,729.46	172.95	0.00
COMCAST	Unsecured	250.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,800.00	3,015.41	3,015.41	301.54	0.00
CREDIT SOLUTIONS CORP	Unsecured	542.00	NA	NA	0.00	0.00
EMERGENCY MEDICAL SERVICES	Unsecured	277.00	NA	NA	0.00	0.00
FIRST WESTERN PROPERTIES	Unsecured	1,250.00	NA	NA	0.00	0.00
GLC PROPERTIES	Unsecured	700.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	681.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	150.00	0.00	0.00	0.00	0.00
MCSI/RMI	Unsecured	150.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	150.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	150.00	NA	NA	0.00	0.00
MCSI/RMI	Unsecured	150.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	971.00	971.47	971.47	97.15	0.00
NORTH STAR CAPITAL ACQ	Unsecured	280.00	280.54	280.54	28.05	0.00
PAYDAY LOAN STORE OF IL INC	Unsecured	170.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	709.00	81.56	81.56	8.16	0.00
PLAINS COMMERCE BANK	Unsecured	280.00	NA	NA	0.00	0.00
REZA NAZARIAN MD	Unsecured	71.00	NA	NA	0.00	0.00
SBC ILLINOIS	Unsecured	222.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
T MOBILE	Unsecured	511.00	NA	NA	0.00	0.00
UNITED AUTO CREDIT CORPORATIO	Unsecured	6,307.00	6,307.35	6,307.35	630.74	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$5,500.00	\$5,500.00	\$425.77
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$5,500.00	\$5,500.00	\$425.77
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,323.57	\$1,632.38	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,237.64</u>	
Disbursements to Creditors	<u>\$7,558.15</u>	
TOTAL DISBURSEMENTS :		<u>\$11,795.79</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/06/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.